

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-10231-PMM

Anthony Guerrero
1600 Lehigh Parkway East
Apt 11A
Allentown PA 18103

Petition Filed Date: 01/13/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 04/29/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$500.00		04/23/2021	\$500.00		05/07/2021	\$500.00	
05/21/2021	\$500.00		06/07/2021	\$500.00		06/18/2021	\$500.00	
07/02/2021	\$500.00		07/16/2021	\$500.00		07/30/2021	\$500.00	
08/13/2021	\$500.00		08/27/2021	\$500.00		09/13/2021	\$500.00	
09/28/2021	\$500.00		10/08/2021	\$500.00		10/22/2021	\$500.00	
11/05/2021	\$500.00		11/22/2021	\$500.00		12/06/2021	\$500.00	
12/20/2021	\$500.00		01/03/2022	\$500.00		01/18/2022	\$500.00	
01/28/2022	\$500.00		02/11/2022	\$500.00		02/28/2022	\$500.00	
03/11/2022	\$500.00		03/30/2022	\$500.00		04/08/2022	\$500.00	
04/25/2022	\$500.00		05/06/2022	\$500.00		05/20/2022	\$500.00	
06/06/2022	\$500.00		06/17/2022	\$500.00		07/01/2022	\$500.00	
07/15/2022	\$500.00		07/29/2022	\$500.00				
Total Receipts for the Period: \$17,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Guerrero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FREEDOM FINANCIAL ASSET MGMT LLC »» 002	Unsecured Creditors	\$43,263.52	\$17,672.57	\$25,590.95
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,173.79	\$479.48	\$694.31
4	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 004	Unsecured Creditors	\$230.59	\$230.59	\$0.00
5	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 005	Unsecured Creditors	\$259.70	\$259.70	\$0.00
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$426.23	\$166.85	\$259.38
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$2,611.98	\$2,611.98	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$5.98	\$0.00	\$5.98
9	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$93.64	\$93.64	\$0.00
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,875.37	\$1,174.54	\$1,700.83

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11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$3,922.83	\$1,602.40	\$2,320.43
12	ARMY & AIR FORCE EXCHANGE SERVICES »» 011	Unsecured Creditors	\$2,406.60	\$983.06	\$1,423.54
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,350.00	\$2,350.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,700.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$27,624.81	Arrearages:	(\$2,000.00)
Paid to Trustee:	\$2,605.48	Total Plan Base:	\$58,700.00
Funds on Hand:	\$469.71		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.